

# TAXINVOICE

Invoice No: 1087  
Invoice Date: 2023-03-27  
Due Date: 2023-04-26

## Billed By

Business Name: Raj Hardware  
Email:  
Phone:  
GSTIN: 36AACCR1234L1Z6  
PAN: AACCR1234L  
Address: 5-2-438, Risala Abdulla,  
Osmangunj, Hyderabad,  
Telangana 500012  
City: Hyderabad  
Postal Code: 500012  
State: Telangana

## Billed To

Business Name: Gopal Hardware  
Email:  
Phone:  
GSTIN: 36AAACS7890Q1Z9  
PAN: AAACS7890Q  
Address: 8-4-550/1, Erragadda,  
Hyderabad, Telangana  
500018  
City: Hyderabad  
Postal Code:  
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Polycarbonate Panels (per sq.ft)	3920	130	2000	260000.00	18	306800.00
PVC Membrane (per sq.ft)	3918	18	2000	36000.00	18	42480.00
				Total Taxable Value	296000.00	
				Subtotal	349280.00	
				Discount	15000	
				Total	334280.00	
				Amount Paid	0.00	
				Balance Due	Rs 334280.00	

## Terms and condition

Please make the payment by the due date.

